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		- 1 11 (1) The month of the same			Per			
DATE	VOU#	DESCRIP	PO#	TC	ALLOT	GL	COST CUR 57	
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31086		BAL FWD		7	100410001	6002	8,144,31	
20096	52203	511119999999	31	91-7			130.00	
07096	52013	711119999999	33	91-7	OK	CONTRACTOR OF THE COMMENT OF THE PROPERTY OF THE CONTRACTOR OF THE	48.00 M	
07096	51995	711119999999	3.4	91-7			30.00	
07096	52061	311119999999	35	91-7			11.04 A	
07096	51928	511119999999	35	91-7	121/	The state of the second second second	17.70	
07096	52036	511119999999	35	91-7	OK		10.96 K	
20096	52472	511119999999	89	91-7			41.60 X	
13096	2734	774900051232	67	61-7			380.46 €	
13096	2734	774900051234	67	61-7			382.06 A	
13096	3204	351100055951	79			E - tild pending _	2.31	
13096	3320	775300052802	82	61-7	o K	er mes francis _	245.00 M	
27096	4213	366500020633	102	61-7	OK	The second section of the second section of the second	4.50	
			5523255				9,447.94	
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31086	n delenation of the engineering	BAL FWD	25 YEAR RE-REVIE	W	100410001	6290	143.14CR	
			The state of the s			Management of Committee and Committee of Com	143.14CR*	
27096	4206	351102408282	7.00				9,304.80 *	
27096	4206	775200056430	100		100410011	6002	5.661	
27096	4206	775201626153	100	61-7	1	ع عباله	5.00 A	
27096	4206	the first and the second second	100	61-7		36 N 16	4.10 1	
27096	educate and the transfer of the same	775201626177	100	61-7	- 456		2.08 A	
27096	4206 4206	775201626178 775202815895	100	61-7	INCREME	1 04.06 Per	FD Seq 6.42 A	
27096	4206	775202861726	100	61-7		1.17	16.56 1	
27096	4206	775101897875	100	61-7	_		2.88 1	
27096	4206	775101897881	100	61-7	*****		•59 K	
27096	4206	775102237048	100	61-7			•59 1	
27096	4206	775102247697	100	61-7			•65 A	
	and the second section of the second	The state of the second	100	61-7			1.92 1	
27096	4206	775102429093	100	61-7			2.60 N	
27096	4206_	775102729459	100	61-7			•64 A	
27096	4206	775102729662	100	61-7			1.90 ℃	
27096 27096	4206 4206	775101614292 775101616215	100	61-7	mr.		· 40 A	
27096	4206	775101616217	100	61-7			•48 <u>~</u>	
27096	4206	775302457465	100	61-7			1.20 ←	
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27096	4206	775202247569	100	617	100410011 6002	6.36 1
27096		775302856011	100	61-7	Dae	2.00 A
27096		775102852984	100	61-7	100410011 6002 5140011 BE 0011	2.52 /
27096		775200056428	100	61-7	3160 UD BE 6002	11.20 A
			w remains a second of the seco	mana and Waller		76.41
		-		7		76.41
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31086		BAL FWD			100430010 6002	1,058.99
20096	52200	783452526217	11		OK	12.54
17096	52315	611119999999	, 63	91-7		( 2.11 A
17096	52315	665052220669	63	91-7	14380+30.20 = ny 00 che	M TAM 11.24 A
17096 17096	52315 52315	665051124000 665051470245	63	91-7	VOUCHER PENDING	2.04 1
17096	52150	666404355720	63	91-7	NOT RECORDED TO ACR'S	N 30 7 1.80 A
17096	52150	666404355715	63 63	91-7 91-7		- ( , , , , , ,
17096	52316	665051384150	64	91-7		4.00 A
17096	52316	665051289740	64	91-7		1.50 K
17096	52316	665051472275	64	91-7	141,14 + 10.00 64,60 Chad by	IBM   8.32 K
17096	52316	665051345000	64	91-7	T VOOCHER PENDING	1.04 L
17096	52316	665051145000	64	91-7	I AIDT RELOCUTED IN ICEN	5.70
07096	3026	113052087405	74	61-7		175.00 4
13096	3155	665050040405	75	61-7	0,4	44.08.1
13096	3155	665051006245	75	61-7	The state of the s	3.78 €
13096	3155	665051538846	75	61-7	or .	.60
13096	3155	665052998276	75	61-7	oK oK	36.64
13096	3155	665102017550	75	61-7	01/	.78 A
13096	3155	665102038415	75	61-7	AY.	1.44
13096	3155	665102038448	75	61-7	0K	7.36
13096	3497	665050040818	88	61-7	POSTED TO ACE'S - 72,00 STILL T	333.00
13096	3497	665051153205	88	61-7	BECHOD BY IBM	N 37 \ 2.34 A
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20096	2958	441209990091 351300052656	5 18	91-7	NO ACR ENTRY	1.792.00 1
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13096	3206	566250038678		76		100450011	6002	V 1.854.36	· K
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31086		BAL FWD				100450012	6002	51,560.62	2
20096	86005	441209990093		30	91-7	DENOST POSTE	D TO ACR - NO P.O	3,000.00	LX
17096	85027	441209990008		51	91-7	13677 Post	EDTO MER -	300.00	
20096	85040	441209990092		54	91-7	-1391		5,925.00	11
25096	52540	511119999999		86	91-7			OK 163.80	
17096	52314	511119999999	<u>→</u>	112	91-7	10 1756	do action read FD	10.74	
07096	1691	113052086218		40	61-7	· · · · · · · · · · · · · · · · · · ·		\ (64.0€	
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07096 17096	1691	113300021179		40	61-7			55.92	CK
11096	3031	559700031257		73	61-7			( 2.00	
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13096	3205	566250038679		77	61-7	POSTED TO ACR	- 1,961.57 Still to b.	7 Em 2,268.38	1 FX
11096	3327	353400050359		84	61-7		Alane Lanes 1, 27	OK - 51.05	X
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11096	3328	353400051035		85	61-7			01/ 17.52	X
24096	3670	559500036655		91	61-7			OK 26.00	
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25096	4085	559601880921	- 1997	99	61-7	100450012	6002	63.767.02	
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20096	52232	711119999999		60 60	91-7 91-7	1304 700	4 34.00 Stary	\$5.001 \$0.001	ال ال
11096	52082	711119999999	poted IBM	60	91-7	سودتو.	-ettems 2+6	28.26	A
17096	52276	711119999999	Nat TO ACR	60	91-7	1545-00	Her H I	19.60	N.
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